

EXHIBIT B



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019140
Document Date 04/06/2009
Packing List Number 70074177
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/06/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	275 EA	922.79 / 100 EA	2,537.67
			Total Amount	\$ 2,537.67

Invoice

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Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

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Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number 04581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,575 EA	1,390.00 / 100 EA	21,892.50
			Total Amount	\$ 21,892.50



Invoice

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Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

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Document Date 04/06/2009
Packing List Number 70074177
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/06/2009
Currency USD
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Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	180 PC	10.62 / 1 PC	1,911.60
			Total Amount	\$ 1,911.60



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number	99019143
Document Date	04/06/2009
Packing List Number	70073935
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/06/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201005.01 CRPT QUAD SLT GRY Cust. Material No.: 1FE73XDHAB Purchase order number 02547035CA from 07/03/2008 Order 30001416 from 07/03/2008	7 EA	5,732.64 / 100 EA	401.28
0011	0309201007.01 CRPT QUAD KHAKI Cust. Material No.: 1FE73ZJ8AB Purchase order number 02547035CA from 07/03/2008 Order 30001438 from 07/03/2008	5 EA	5,732.64 / 100 EA	286.63
			Total Amount	\$ 687.91

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019144
Document Date	04/06/2009
Packing List Number	70073937
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/06/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	416 EA	5,732.64 / 100 EA	23,847.78
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,732.64 / 100 EA	3,668.89
Total Amount				\$ 27,516.67



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019145
Document Date	04/06/2009
Packing List Number	70073939
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/06/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	128 EA	5,474.10 / 100 EA	7,006.85
			Total Amount	\$ 7,006.85

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019146
Document Date 04/06/2009
Packing List Number 70074052
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/06/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	50 EA	19,826.00 / 1,000 EA	991.30
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	390 EA	21,220.00 / 1,000 EA	8,275.80
			Total Amount	\$ 9,267.10



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019147
Document Date 04/06/2009
Packing List Number 70074059
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/06/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	504 EA	10.00 / 1 EA	5,040.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	360 EA	1,952.32 / 100 EA	7,028.35
			Total Amount	\$ 12,068.35



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Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99019148
Document Date	04/06/2009
Packing List Number	70074078
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/06/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	357 EA	3,052.72 / 100 EA	10,898.21
			Total Amount	\$ 10,898.21



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Chrysler Livonia USA Corporation
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Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019149
Document Date	04/06/2009
Packing List Number	70074104
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/06/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

WARREN PARTS DISTRIBUTION 03111
CHRY WARREN PDC 02452N
21035 Sherwood
Warren MI 48091
Ship To Number: 30401

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number 02547028AJ from 07/09/2008 Order 30001952 from 07/09/2008	12 EA	10.00 / 1 EA	120.00
			Total Amount	\$ 120.00



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Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019150
Document Date 04/06/2009
Packing List Number 70074105
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/06/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01 JS Shelf Rear w/foam Cust. Material No.: OXR68DW1AG Purchase order number 07581032AG from 07/03/2008 Order 30001383 from 07/03/2008	17 EA	15.32 / 1 EA	260.44
			Total Amount	\$ 260.44



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Livonia MI 48153-7927
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Information

Document Number 99019229
Document Date 04/07/2009
Packing List Number 70074338
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/07/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number O4581134AS Order 30003692 from 09/29/2008	875 EA	1,390.00 / 100 EA	12,162.50
			Total Amount	\$ 12,162.50



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Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019230
Document Date 04/07/2009
Packing List Number 70074274
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/07/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	490 EA	1,879.73 / 100 EA	9,210.68
			Total Amount	\$ 9,210.68



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Livonia MI 48153-7927
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Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99019231
Document Date 04/07/2009
Packing List Number 70074233
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/07/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	25 EA	19,826.00 / 1,000 EA	495.65
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	490 EA	21,220.00 / 1,000 EA	10,397.80
			Total Amount	\$ 10,893.45



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Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019297
Document Date 04/08/2009
Packing List Number 70074515
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/08/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Lawrence Ave Packaging (03118)
CHRYSLER LAWRENCE PKG
26311 Lawrence Ave
Centerline MI 48015
Ship To Number: 30403

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01 Cowl Screen Cust. Material No.: 55350922AA Purchase order number 02547024N from 07/23/2008 Order 30002375 from 07/23/2008	21 EA	375.40 / 100 EA	78.83
			Total Amount	\$ 78.83



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Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99019298 Document Date 04/08/2009 Packing List Number 70074516 Payment Terms Net 45 Days Incoterms FOB Origin Billing Date 04/08/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824
Shipping Address	
Milwaukee Parts Dist CTR (03129) 3280 South Clemements Ave Milwaukee WI 53201 Ship To Number: 30404	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30001943 from 07/09/2008	30 EA	800.25 / 100 EA	240.08
			Total Amount	\$ 240.08



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Livonia MI 48153-7927
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Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clements Ave
Milwaukee WI 53201
Ship To Number: 30404

Information

Document Number	99019299
Document Date	04/08/2009
Packing List Number	70074516
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/08/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01 Hood ND insul Cust. Material No.: 55365058AE Purchase order number O5581024AC Order 30001944 from 07/09/2008	6 EA	630.16 / 100 EA	37.81
Total Amount				\$ 37.81



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Milwaukee Parts Dist CTR (03129)
3280 South Clemments Ave
Milwaukee WI 53201
Ship To Number: 30404

Information

Document Number 99019300
Document Date 04/08/2009
Packing List Number 70074516
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/08/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0904213001.01 NM Hood Cust. Material No.: 55365067AB Purchase order number O5581024AC Order 30002901 from 08/17/2008	2 EA	6,430.00 / 1,000 EA	12.86
Total Amount				\$ 12.86

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Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019301
Document Date	04/08/2009
Packing List Number	70074517
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/08/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322101001.01 Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number O6544020U Order 30001948 from 07/09/2008	80 PC	57.57 / 10 EA	460.56
			Total Amount	\$ 460.56



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019302
Document Date 04/08/2009
Packing List Number 70074518
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/08/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.02 DS Outer Dash Diesel Cust. Material No.: 55361481AC Purchase order number O4581134AQ Order 30003850 from 11/05/2008	41 PC	14,600.00 / 1,000 EA	598.60
			Total Amount	\$ 598.60



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number	99019303
Document Date	04/08/2009
Packing List Number	70074518
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/08/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	910 EA	1,460.00 / 100 EA	13,286.00
Total Amount				\$ 13,286.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Information

Document Number	99019304
Document Date	04/08/2009
Packing List Number	70074518
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/08/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	726 EA	800.25 / 100 EA	5,809.82
Total Amount				\$ 5,809.82



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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number	99019305
Document Date	04/08/2009
Packing List Number	70074313
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/08/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026

Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	256 EA	5,474.10 / 100 EA	14,013.70
			Total Amount	\$ 14,013.70



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Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number	99019306
Document Date	04/08/2009
Packing List Number	70074476
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/08/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	560 EA	1,879.73 / 100 EA	10,526.49
Total Amount				\$ 10,526.49



Invoice

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Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019307
Document Date 04/08/2009
Packing List Number 70074422
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/08/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	50 EA	19,826.00 / 1,000 EA	991.30
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	350 EA	21,220.00 / 1,000 EA	7,427.00
			Total Amount	\$ 8,418.30



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019308
Document Date 04/08/2009
Packing List Number 70074463
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/08/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	735 EA	21,220.00 / 1,000 EA	15,596.70
			Total Amount	\$ 15,596.70



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address	Information																
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	<table> <tr><td>Document Number</td><td>99019371</td></tr> <tr><td>Document Date</td><td>04/09/2009</td></tr> <tr><td>Packing List Number</td><td>70074485</td></tr> <tr><td>Payment Terms</td><td>Net 45 Days</td></tr> <tr><td>Incoterms</td><td>FOB Origin</td></tr> <tr><td>Billing Date</td><td>04/09/2009</td></tr> <tr><td>Currency</td><td>USD</td></tr> <tr><td>Shipped From</td><td>HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566</td></tr> </table>	Document Number	99019371	Document Date	04/09/2009	Packing List Number	70074485	Payment Terms	Net 45 Days	Incoterms	FOB Origin	Billing Date	04/09/2009	Currency	USD	Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566
Document Number	99019371																
Document Date	04/09/2009																
Packing List Number	70074485																
Payment Terms	Net 45 Days																
Incoterms	FOB Origin																
Billing Date	04/09/2009																
Currency	USD																
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566																
Shipping Address																	
CHRYSLER CORP. (90990) TERNES HOWARD PKG CO 3RD CHRY TERNES HOW 90990 700 MANUFACTURES WESTLAND MI 48186																	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0310201003.01 CRPT STD MY06 SLT GRY Cust. Material No.: 1FE72XDHAB Purchase order number O2547033CJ from 07/03/2008 Order 30001460 from 07/03/2008	1 EA	5,474.10 / 100EA	54.74
			Total Amount	\$ 54.74



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number	99019372
Document Date	04/09/2009
Packing List Number	70074619
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/09/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	280 EA	1,879.73 / 100 EA	5,263.24
			Total Amount	\$ 5,263.24



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019373
Document Date 04/09/2009
Packing List Number 70074569
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/09/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	50 EA	19,826.00 / 1,000 EA	991.30
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	350 EA	21,220.00 / 1,000 EA	7,427.00
			Total Amount	\$ 8,418.30



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number 99019424
Document Date 04/13/2009
Packing List Number 70074724
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/13/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	252 EA	10.00 / 1 EA	2,520.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	432 EA	1,952.32 / 100 EA	8,434.02
			Total Amount	\$ 10,954.02

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019425
Document Date 04/13/2009
Packing List Number 70074728
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/13/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number O9584047M from 08/28/2008 Order 30003506 from 08/30/2008	252 EA	3,052.72 / 100 EA	7,692.85
0011	0309312001.01 DS Standard Cab Back Cust. Material No.: 5KY40DK2AB Purchase order number O9584047M Order 30003572 from 09/10/2008	21 EA	30,527.20 / 1,000 EA	641.07
			Total Amount	\$ 8,333.92



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019449
Document Date 04/14/2009
Packing List Number 70074889
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/14/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number 04581134AS Order 30003692 from 09/29/2008	1,400 EA	1,390.00 / 100 EA	19,460.00
			Total Amount	\$ 19,460.00



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019450
Document Date 04/14/2009
Packing List Number 70074895
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/14/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	594 EA	800.25 / 100 EA	4,753.49
			Total Amount	\$ 4,753.49



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019451
Document Date 04/14/2009
Packing List Number 70074895
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/14/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	700 EA	1,460.00 / 100 EA	10,220.00
			Total Amount	\$ 10,220.00



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019452
Document Date 04/14/2009
Packing List Number 70074829
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/14/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	700 EA	1,879.73 / 100 EA	13,158.11
Total Amount				\$ 13,158.11



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019453
Document Date 04/14/2009
Packing List Number 70074798
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/14/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	75 EA	19,826.00 / 1,000 EA	1,486.95
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	420 EA	21,220.00 / 1,000 EA	8,912.40
			Total Amount	\$ 10,399.35

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019505
Document Date 04/15/2009
Packing List Number 70074870
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/15/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	256 EA	5,732.64 / 100 EA	14,675.56
Total Amount				\$ 14,675.56



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019506
Document Date 04/15/2009
Packing List Number 70074871
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/15/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	224 EA	5,474.10 / 100 EA	12,261.98
			Total Amount	\$ 12,261.98

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019507
Document Date 04/15/2009
Packing List Number 70074871
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/15/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0362201002.01 DS CRPT STD BARK Cust. Material No.: 5KV56GTVAA Purchase order number 02547033CJ from 07/03/2008 Order 30001524 from 07/03/2008	32 EA	5,474.10 / 100EA	1,751.71
			Total Amount	\$ 1,751.71



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number 99019508
Document Date 04/15/2009
Packing List Number 70075039
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/15/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001782 from 07/04/2008	350 EA	1,879.73 / 100 EA	6,579.06
			Total Amount	\$ 6,579.06



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019509
Document Date 04/15/2009
Packing List Number 70074974
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/15/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	490 EA	21,220.00 / 1,000 EA	10,397.80
0011	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	50 EA	19,826.00 / 1,000 EA	991.30
			Total Amount	\$ 11,389.10



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number	99019510
Document Date	04/15/2009
Packing List Number	70074975
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/15/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	420 EA	10.00 / 1 EA	4,200.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	840 EA	1,952.32 / 100 EA	16,399.49
			Total Amount	\$ 20,599.49



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019511
Document Date 04/15/2009
Packing List Number 70075037
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/15/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	630 EA	21,220.00 / 1,000 EA	13,368.60
			Total Amount	\$ 13,368.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CENTER LINE PARTS DISTRIB (03110)
CHRY CENTERLINE 03110
26311 Lawrence Avenue
Center Line MI 48015
Ship To Number: 30400

Information

Document Number 99019596
Document Date 04/16/2009
Packing List Number 70075131
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0363102001.01 Carpet Assy Floor-STD-Hi Tunnel Cust. Material No.: 55350881AD Purchase order number 02547023X from 08/01/2008 Order 30003549 from 09/05/2008	1 EA	7,160.00 / 1,000 EA	7.16
			Total Amount	\$ 7.16



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019597
Document Date 04/16/2009
Packing List Number 70075132
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

WARREN PARTS DISTRIBUTION 03111
CHRY WARREN PDC 02452N
21035 Sherwood
Warren MI 48091
Ship To Number: 30401

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309104001.01 DR Tunnel Cust. Material No.: 55365016AD Purchase order number 03543026W Order 30003609 from 09/15/2008	2 EA	9.70 / 1 EA	19.40
			Total Amount	\$ 19.40



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

Lawrence Ave Packaging (03118)
CHRYSLER LAWRENCE PKG
26311 Lawrence Ave
Centerline MI 48015

Ship To Number: 30403

Information

Document Number	99019598
Document Date	04/16/2009
Packing List Number	70075133
Payment Terms	Net 45 Days
Incoterms	FOB ORIGIN
Billing Date	04/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101006.01 Upr BR/BE (service) Cust. Material No.: 55215683AE Purchase order number 07591021V Order 30005655 from 12/15/2008	2 PC	45.83 / 10 PC	9.17
Total Amount				\$ 9.17

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019599
Document Date 04/16/2009
Packing List Number 70075134
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01 RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number O1546020W Order 30001942 from 07/09/2008	50 EA	375.00 / 100 EA	187.50
0011	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30001943 from 07/09/2008	10 EA	800.25 / 100 EA	80.03
			Total Amount	\$ 267.53



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Information

Document Number	99019600
Document Date	04/16/2009
Packing List Number	70075134
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01 Hood ND insul Cust. Material No.: 55365058AE Purchase order number 05581024AC Order 30001944 from 07/09/2008	4 EA	630.16 / 100 EA	25.21
			Total Amount	\$ 25.21



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Information

Document Number 99019601
Document Date 04/16/2009
Packing List Number 70075134
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0904213001.01 NM Hood Cust. Material No.: 55365067AB Purchase order number O5581024AC Order 30002901 from 08/17/2008	1 EA	6,430.00 / 1,000 EA	6.43
			Total Amount	\$ 6.43



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019602
Document Date 04/16/2009
Packing List Number 70075135
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01 Insl DN Hood Cust. Material No.: 55216161AE Purchase order number 07544044AJ Order 30001947 from 07/09/2008	2 PC	6,108.50 / 1,000 PC	12.22
0011	0322101001.01 Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number 06544020U Order 30001948 from 07/09/2008	50 PC	57.57 / 10 EA	287.85
0012	0903102001.01 Dash Otr Cust. Material No.: 55365038AC Purchase order number 00546017BH Order 30002425 from 07/24/2008	3 EA	922.79 / 100 EA	27.68
			Total Amount	\$ 327.75

Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019603
Document Date 04/16/2009
Packing List Number 70075410
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	980 EA	1,460.00 / 100 EA	14,308.00
Total Amount				\$ 14,308.00

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Information

Document Number	99019604
Document Date	04/16/2009
Packing List Number	70075410
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	660 EA	800.25 / 100 EA	5,281.65
			Total Amount	\$ 5,281.65



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927

Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091

Ship To Number: 30347

Information

Document Number	99019605
Document Date	04/16/2009
Packing List Number	70075346
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/16/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	910 EA	1,879.73 / 100 EA	17,105.54
			Total Amount	\$ 17,105.54



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019606
Document Date 04/16/2009
Packing List Number 70075226
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/16/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	100 EA	19,826.00 / 1,000 EA	1,982.60
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	525 EA	21,220.00 / 1,000 EA	11,140.50
			Total Amount	\$ 13,123.10



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Information

Document Number 99019706
Document Date 04/17/2009
Packing List Number 70075360
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/17/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 29,351.11



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019707
Document Date 04/17/2009
Packing List Number 70075475
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/17/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	168 EA	10.00 / 1 EA	1,680.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	540 EA	1,952.32 / 100 EA	10,542.53
			Total Amount	\$ 12,222.53



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019801
Document Date 04/20/2009
Packing List Number 70075838
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/20/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,365 EA	1,390.00 / 100 EA	18,973.50
			Total Amount	\$ 18,973.50



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019802
Document Date 04/20/2009
Packing List Number 70075838
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/20/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0902212001.01 ND Cabback Khaki Cust. Material No.: 5JK31ZJ8AA Purchase order number O5543087T from 07/01/2008 Order 30002853 from 08/11/2008	45 EA	10,620.00 / 1,000 EA	477.90
0011	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number O5543087T Order 30002883 from 08/14/2008	180 PC	10.62 / 1 PC	1,911.60
			Total Amount	\$ 2,389.50



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504

Shipping Address
CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091 Ship To Number: 30347

Information	
Document Number	99019803
Document Date	04/20/2009
Packing List Number	70075838
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/20/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	220 EA	922.79 / 100 EA	2,030.14
			Total Amount	\$ 2,030.14



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019804
Document Date 04/20/2009
Packing List Number 70075763
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/20/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number Q2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	70 EA	1,879.73 / 100 EA	1,315.81
			Total Amount	\$ 1,315.81



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019805
Document Date 04/20/2009
Packing List Number 70075699
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/20/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	490 EA	21,220.00 / 1,000 EA	10,397.80
0011	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	25 EA	19,826.00 / 1,000 EA	495.65
			Total Amount	\$ 10,893.45



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019806
Document Date 04/20/2009
Packing List Number 70075706
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/20/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01 DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	420 EA	10.00 / 1 EA	4,200.00
0011	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	735 EA	1,952.32 / 100 EA	14,349.55
			Total Amount	\$ 18,549.55



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Information

Document Number 99019807
Document Date 04/20/2009
Packing List Number 70075766
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/20/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01 DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number 03543023BE from 07/03/2008 Order 30001342 from 07/03/2008	49 EA	1,952.32 / 100 EA	956.64
			Total Amount	\$ 956.64



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019874
Document Date 04/21/2009
Packing List Number 70076044
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/21/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	1,050 EA	1,460.00 / 100 EA	15,330.00
			Total Amount	\$ 15,330.00



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019875
Document Date 04/21/2009
Packing List Number 70076044
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/21/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Company
CHRYSLER SALTILLO (08475)
KM 15 CARR

25079 SALTILLO
MEXICO

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	594 EA	800.25 / 100 EA	4,753.49
			Total Amount	\$ 4,753.49



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019876
Document Date 04/21/2009
Packing List Number 70075829
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/21/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,732.64 / 100 EA	3,668.89
			Total Amount	\$ 29,351.12



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99019877
Document Date 04/21/2009
Packing List Number 70076055
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/21/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	910 EA	1,879.73 / 100 EA	17,105.54
			Total Amount	\$ 17,105.54



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99019878 Document Date 04/21/2009 Packing List Number 70075945 Payment Terms Net 45 Days Incoterms FOB ORIGIN Billing Date 04/21/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060
Shipping Address	
CHRYSLER WARREN TRK(02452N) 6277 E. Eight Mile Road WARREN MI 48091 Ship To Number: 30347	

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	50 EA	19,826.00 / 1,000 EA	991.30
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	490 EA	21,220.00 / 1,000 EA	10,397.80
			Total Amount	\$ 11,389.10



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019956
Document Date 04/22/2009
Packing List Number 70076320
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,260 EA	1,390.00 / 100 EA	17,514.00
			Total Amount	\$ 17,514.00

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019957
Document Date 04/22/2009
Packing List Number 70076320
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number 00546017BH from 07/03/2008 Order 30001130 from 07/03/2008	220 EA	922.79 / 100 EA	2,030.14
			Total Amount	\$ 2,030.14



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99019958
Document Date 04/22/2009
Packing List Number 70076320
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVAA Purchase order number 05543087T Order 30002883 from 08/14/2008	180 PC	10.62 / 1 PC	1,911.60
			Total Amount	\$ 1,911.60



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99019959 Document Date 04/22/2009 Packing List Number 70076321 Payment Terms Net 45 Days Incoterms FOB Origin Billing Date 04/22/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824
Shipping Address	
CENTER LINE PARTS DISTRIB (03110) CHRY CENTERLINE 03110 26311 Lawrence Avenue Center Line MI 48015 Ship To Number: 30400	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0309101003.01 Hood silencer DR Cust. Material No.: 55350891AC Purchase order number O4543116G Order 30001918 from 07/08/2008	9 EA	1,013.00 / 100 EA	91.17
Total Amount				\$ 91.17



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

Lawrence Ave Packaging (03118)
CHRYSLER LAWRENCE PKG
26311 Lawrence Ave
Centerline MI 48015
Ship To Number: 30403

Information

Document Number 99019960
Document Date 04/22/2009
Packing List Number 70076322
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01 Cowl Screen Cust. Material No.: 55350922AA Purchase order number 02547024N from 07/23/2008 Order 30002375 from 07/23/2008	39 EA	375.40 / 100 EA	146.41
			Total Amount	\$ 146.41

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019961
Document Date 04/22/2009
Packing List Number 70076323
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01 RS Hood Silencer Cust. Material No.: 04860680AC Purchase order number 01546020W Order 30001942 from 07/09/2008	33 EA	375.00 / 100 EA	123.75
0011	0309101001.01 Hood liner 68x34 Cust. Material No.: 55365043AE Purchase order number 04581134AS Order 30001943 from 07/09/2008	10 EA	800.25 / 100 EA	80.03
			Total Amount	\$ 203.78

Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019962
Document Date 04/22/2009
Packing List Number 70076323
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01 Hood ND insul Cust. Material No.: 55365058AE Purchase order number 05581024AC Order 30001944 from 07/09/2008	8 EA	630.16 / 100 EA	50.41
			Total Amount	\$ 50.41



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
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Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019963
Document Date 04/22/2009
Packing List Number 70076323
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

Milwaukee Parts Dist CTR (03129)
3280 South Clemements Ave
Milwaukee WI 53201
Ship To Number: 30404

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0904213001.01 NM Hood Cust. Material No.: 55365067AB Purchase order number 05581024AC Order 30002901 from 08/17/2008	3 EA	6,430.00 / 1,000 EA	19.29
			Total Amount	\$ 19.29



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019964
Document Date 04/22/2009
Packing List Number 70076324
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1884 Warenton Highway
Thomson, GA US 30824

Shipping Address

CHRYSLER CORP. (90990)
TERNES HOWARD PKG CO 3RD
CHRY TERNES HOW 90990
700 MANUFACTURES
WESTLAND MI 48186

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0322101001.01 Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number 06544020U Order 30001948 from 07/09/2008	63 PC	57.57 / 10 EA	362.69
			Total Amount	\$ 362.69



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99019965 Document Date 04/22/2009 Packing List Number 70076037 Payment Terms Net 45 Days Incoterms FOB Origin Billing Date 04/22/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566
Shipping Address	
WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090 Ship To Number: 30385	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 29,351.11



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99019966
Document Date 04/22/2009
Packing List Number 70076150
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/22/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	125 EA	19,826.00 / 1,000 EA	2,478.25
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	490 EA	21,220.00 / 1,000 EA	10,397.80
			Total Amount	\$ 12,876.05

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020098
Document Date 04/23/2009
Packing List Number 70076295
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

WARREN TRUCK ASSY PLANT (02452I)
12350 EAST 9 MILE ROAD
WARREN MI 48090
Ship To Number: 30385

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	512 EA	5,732.64 / 100 EA	29,351.12
			Total Amount	\$ 29,351.12



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Information

Document Number 99020099
Document Date 04/23/2009
Packing List Number 70076515
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2630 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01 Bin Liner - DS Cust. Material No.: 55365124AA Purchase order number 02547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,680 EA	1,879.73 / 100 EA	31,579.46
Total Amount				\$ 31,579.46

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
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Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020100
Document Date 04/23/2009
Packing List Number 70076414
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER WARREN TRK(02452N)
6277 E. Eight Mile Road
WARREN MI 48091
Ship To Number: 30347

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02 ND Inner Dash Cust. Material No.: 55365040AF Purchase order number 01547016BA Order 30003829 from 10/30/2008	25 EA	19,826.00 / 1,000 EA	495.65
0011	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30005963 from 01/19/2009	525 EA	21,220.00 / 1,000 EA	11,140.50
			Total Amount	\$ 11,636.15



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

Page 1 of 1

Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020101
Document Date 04/23/2009
Packing List Number 70076525
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/23/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01 DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number 09584047M from 08/28/2008 Order 30003506 from 08/30/2008	378 EA	3,052.72 / 100 EA	11,539.28
			Total Amount	\$ 11,539.28

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address	Information
Chrysler Livonia USA Corporation Accounts Payable PO Box 537927 Livonia MI 48153-7927 Bill To Number: 42504	Document Number 99020187 Document Date 04/24/2009 Packing List Number 70076499 Payment Terms Net 45 Days Incoterms FOB Origin Billing Date 04/24/2009 Currency USD Shipped From HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566
Shipping Address	
WARREN TRUCK ASSY PLANT (02452I) 12350 EAST 9 MILE ROAD WARREN MI 48090 Ship To Number: 30385	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01 CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVAA Purchase order number 02547035CA from 07/03/2008 Order 30001492 from 07/03/2008	352 EA	5,732.64 / 100 EA	20,178.89
0011	0309201011.01 CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number 02547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 22,013.33



Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Information

Document Number 99020188
Document Date 04/24/2009
Packing List Number 70076500
Payment Terms Net 45 Days
Incoterms FOB Origin
Billing Date 04/24/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
1201 Cardinal Drive
Eudora, KS US 66025-9566

Shipping Address

Chrysler St Louis II No (04087G)
CHRY STLOUIS2 04087G
Syncreon 2219 Hitzert
FENTON MO 63026
Ship To Number: 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 CRPT STD SLT DS Cust. Material No.: 5KV56XDVAA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	256 EA	5,474.10 / 100 EA	14,013.70
			Total Amount	\$ 14,013.70



Invoice

Remit to: HP-Pelzer Automotive Inc.
1175 Crooks Road, Troy MI 48084
(248) 280-1010

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Billing Address

Chrysler Livonia USA Corporation
Accounts Payable PO Box 537927
Livonia MI 48153-7927
Bill To Number: 42504

Shipping Address

CHRYSLER ST LOUIS NORTH(04087)
1050 DODGE DR
FENTON MO 63026
Ship To Number: 30346

Information

Document Number 99020189
Document Date 04/24/2009
Packing List Number 70076687
Payment Terms Net 45 Days
Incoterms FOB ORIGIN
Billing Date 04/24/2009
Currency USD
Shipped From HP-Pelzer Automotive Inc.
2415 Dove Road
Port Huron, MI US 48060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02 DS Inner Dash Cust. Material No.: 55361567AC Purchase order number 03543023BE Order 30006017 from 01/20/2009	910 EA	21,220.00 / 1,000 EA	19,310.20
			Total Amount	\$ 19,310.20